

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT  
PROGRESS REPORT  
FEDERAL LEAD SITE**

EPA Region 5 Records Ctr.



274114

**Reporting Period: FY01, Q3 & Q4**

**Site Name: North Bronson Industrial Area (1C)**  
**Activity: PRP Oversight**

**MSCA #: V995258-01**  
**Budget Period Ends: 09-30-03**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE  
MEASURES TAKEN OR PLANNED, IDENTITY BY TASK)

**TASK 1: TECHNICAL ASSISTANCE:**

Time was charged to the grant early in the reporting period for work related to the OU1 field work conducted late in the previous reporting period. Specific support activities were summarized in the FY01 Q1/Q2 Progress Report.

Preliminary analytical data was submitted during the first half of the reporting period. The PM and site geologist reviewed the data, and initiated interpretation of results as they relate to the RI/FS data and the ROD. The PM plotted some of the data onto site maps to facilitate review. A student intern organized and tabulated the data sheets.

The ERD PM participated via conference call in a meeting held at the request of the PRP-group's contractor on June 7, 2001. The ERD provided technical support and suggestions concerning the OU1 pre-Design Report and generally a discussion of the ramifications of analytical results.

The ERD received one copy of the draft OU1 pre-Design Report on July 16, 2001. The PM contacted the contractor and requested a second set of the color figures and maps to facilitate review by both the geologist and the PM. The ERD submitted extensive draft written comments to the RPM in August 2001 with the final comment package being submitted in September. The PM and site geologist participated in a conference call with the U.S. EPA and Weston, the U.S. EPA's oversight contractor. The ERD had frequent telephone conversations with the RPM throughout August and September to finalize the OU1 Report comments.

The PRP submits monthly progress reports that the ERD PM reviews and files.

Time was charged against the site to maintain site files.

Time was charged against the site to review monthly financial reports, update grant financial tracker spreadsheets, and to prepare the FY01 Q1/Q2 Progress Report.

**TASK 2: COMMUNITY RELATIONS:**

No activity other than to answer occasional inquiries regarding site status.

**Multi-Site Cooperative Agreement V995258-01 North Bronson**

**FINANCIAL REPORTING BY TASK:**

	<u><b>TASK 1</b></u>	<u><b>TASK 2</b></u>
ESTIMATED EXPENDITURES PREVIOUSLY REPORTED:	\$14,455	\$0
ESTIMATED EXPENDITURES THIS REPORTING PERIOD:	\$9,313	\$0
ESTIMATED EXPENDITURES TO DATE:	\$23,768	\$0

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	\$55,000
ESTIMATED EXPENDITURES PREVIOUSLY REPORTED	\$14,455
ESTIMATED EXPENDITURES THIS PERIOD:	\$9,313
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$23,768
<b>TIME AND FUNDS REMAINING (BALANCE)</b>	\$31,232 & 24 months

**EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:**

An estimated \$800 was charged against this grant for staff annual leave.

Prepared by  Date 11-5-01  
Deborah Larsen, (Project Manager)

Approved by  Date 11/5/01  
Bruce VanOtteren, (Acting Supervisor)